

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

0511

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

APD Dist 01

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

1011

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

1017

Cases Reviewed		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	2	8.33%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.17%
UNEARNED INCOME	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

APD Dist 06

Cases Reviewed		49
Correct Cases	46	93.88%
Error Cases	3	6.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	2	4.08%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.04%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

1513

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	4.00%
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

1517

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

1717

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

APD Dist 08

Cases Reviewed		75
Correct Cases	68	90.67%
Error Cases	7	9.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	2.67%	28.57%
J DATA ENTRY ERROR	1	1.33%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	4	5.33%	57.14%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.33%
SHELTER DEDUCTION	3	4.00%
UNEARNED INCOME	2	2.67%
WAGES AND SALARIES	2	2.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

3311

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

APD Dist 09

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

0911/0913

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	1	4.00%
UTILITIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

0914/1611/16

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%
K MISSING APPLICATION	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

APD Dist 10

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	1	4.00%
UTILITIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

1811/1814

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

APD Dist 11

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

3011

Cases Reviewed		15
Correct Cases	6	40.00%
Error Cases	9	60.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	20.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	22.22%
K MISSING APPLICATION	3	20.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	6	40.00%
HOUSEHOLD COMPOSITION	3	20.00%
SELF-EMPLOYMENT	1	6.67%
SHELTER DEDUCTION	3	20.00%
UNEARNED INCOME	3	20.00%
UTILITIES	2	13.33%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

3013

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
H INFORMATION DISCOVERED THROUGH PROVI	1	6.67%	33.33%
J DATA ENTRY ERROR	1	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%
SELF-EMPLOYMENT	1	6.67%
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	18	60.00%
Error Cases	12	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	6.67%	16.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	3.33%	8.33%
J DATA ENTRY ERROR	1	3.33%	8.33%
K MISSING APPLICATION	3	10.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	7	23.33%
HOUSEHOLD COMPOSITION	3	10.00%
SELF-EMPLOYMENT	2	6.67%
SHELTER DEDUCTION	3	10.00%
UNEARNED INCOME	3	10.00%
UTILITIES	3	10.00%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

0111

Cases Reviewed	16
Correct Cases	16 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

3111/3112

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

APD Dist 13

Cases Reviewed	31	
Correct Cases	31	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

1211/1311

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

2311

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

APD Dist 14

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

0310

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

0311

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

0313

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

0314

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	56	93.33%
Error Cases	4	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.33%	50.00%
D POLICY INCORRECTLY APPLIED	1	1.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	3.33%
UNEARNED INCOME	1	1.67%
WAGES AND SALARIES	1	1.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

3411

Cases Reviewed		25
Correct Cases	19	76.00%
Error Cases	6	24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	3	12.00%	50.00%
I INCORRECT CALCULATIONS	2	8.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	16.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

3415

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%
J DATA ENTRY ERROR	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

3417

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
J DATA ENTRY ERROR	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

APD Branches

APD Dist 16

Cases Reviewed		65
Correct Cases	53	81.54%
Error Cases	12	18.46%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.54%	8.33%
D POLICY INCORRECTLY APPLIED	1	1.54%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	7.69%	41.67%
I INCORRECT CALCULATIONS	2	3.08%	16.67%
J DATA ENTRY ERROR	2	3.08%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	1.54%	8.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.54%
HOUSEHOLD COMPOSITION	1	1.54%
UNEARNED INCOME	8	12.31%
UTILITIES	1	1.54%
WAGES AND SALARIES	2	3.08%